

# INVOICE

## Order #19

**Bill To**

guruakash SM  
skempire69@gmail.com  
6381509807

**Order Details**

Date: 10-11-2025  
Status: Confirmed  
Payment: Razorpay

**Shipping Address**

dfdf, theni, tamilnadu - 625524

Product	SKU	Vendor	Qty	Original Price	Amount Paid
Apple 16 pro max	ap-457829902	sam tech	1	120000.00	<b>120000.00</b>

Subtotal: 120000.00

Discount: **-10000.00**

**Total Amount Paid:** **110000.00**